

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:) CASE NO. 01-60312
G.E.M. Transportation, Inc.)
)
)
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 292,415.73
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 34,154.09	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	258,261.64	
5. UNSECURED CLAIMS TO BE PAID *	0.00	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 292,415.73
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-30-03



Bob Anderson, Trustee

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
21	05/10/01	100	Citizens National Bank c/o David Mallard PO Box 156 Terrell, TX 75160 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claimant paid out of secured proceeds after sale of assets per Order #87 signed 10/10/01. Objection to claim filed based on prior payment. Claim disallowed for final distribution purposes per Order signed 4/2/02.	86,751.88	50,775.00 *	50,775.00	0.00	0.00
42	07/27/01	100	Longview ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order signed 9/17/02.	2,721.44	0.00 *	0.00	0.00	0.00
Total for Priority 100: 100% Paid				\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00
Total for Secured Claims:				\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

1	02/21/01	200	United States Trustee, Eastern District of Texas 300 Plaza Tower 110 North College Avenue Tyler, TX 75702 / <2950-00 U.S. Trustee Quarterly Fees>	250.00	250.00	0.00	250.00	250.00
AUC-E	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3620-00 Auctioneer for Trustee Expenses> Expenses of Auctioneer for Trustee per Order #108 EOD 3/15/02	3,003.90	3,003.90	3,003.90	0.00	0.00
AUC-F	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> Fees of Auctioneer for Trustee per Order #108 EOD 3/15/02	12,601.97	12,601.97	12,601.97	0.00	0.00
ATTY-E	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Approved by Order signed 11/12/02.	1,030.06	1,030.06	1,030.06	0.00	0.00

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ATTY-F	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Approved by Order signed 11/12/02.	7,180.00	7,180.00	7,180.00	0.00	0.00
TTEE-E	01/31/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	4,679.06	4,679.06	0.00	4,679.06	4,679.06
TTEE-F	01/31/03	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <2100-00 Trustee Compensation>	25,631.04	25,631.04	0.00	25,631.04	25,631.04
Total for Priority 200: 100% Paid				\$54,376.03	\$54,376.03	\$23,815.93	\$30,560.10	\$30,560.10
Total for Admin Ch. 7 Claims:				\$54,376.03	\$54,376.03	\$23,815.93	\$30,560.10	\$30,560.10

Admin Ch. 11 Claims:

02/13/01	300	Internal Revenue Service Austin, TX 73301 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Employee's Portion Federal W/H Distribution: Claim 11W-1 Carroll Allen \$65.08 Claim 11W-2 Matt Hoffman \$147.16 Claim 11W-3 Gerald Jones \$189.70 Claim 11W-4 Gerald McCartney \$50.00 Claim 11W-5 Mary Pratt \$25.00 Claim 11W-6 Tim Rigo \$50.00 Claim 11W-7 Robert Wever \$111.78	0.00	638.72	0.00	638.72	638.72
02/13/01	300	Internal Revenue Service Austin, TX 73301 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Employee's Portion FICA Distribution: Claim 11W-1 Carroll Allen \$20.17 Claim 11W-2 Matt Hoffman \$45.62 Claim 11W-3 Gerald Jones \$58.81 Claim 11W-4 Gerald McCartney \$15.50 Claim 11W-5 Mary Pratt \$7.75 Claim 11W-6 Tim Rigo \$15.50 Claim 11W-7 Robert Wever \$34.65	0.00	198.00	0.00	198.00	198.00
02/13/01	300	Internal Revenue Service Austin, TX 73301 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Employee's Portion Medicare Distribution: Claim 11W-1 Carroll Allen \$4.72 Claim 11W-2 Matt Hoffman \$10.67 Claim 11W-3 Gerald Jones \$13.75	0.00	46.31	0.00	46.31	46.31

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 11W-4 Gerald McCartney \$3.63					
			Claim 11W-5 Mary Pratt \$1.81					
			Claim 11W-6 Tim Rigo \$3.63					
			Claim 11W-7 Robert Wever \$8.10					
	02/13/01	300	Internal Revenue Service	0.00	198.00	0.00	198.00	198.00
			Austin, TX 73301					
			<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>					
			Employer's Portion FICA Distribution:					
			Claim 11W-1 Carroll Allen \$20.17					
			Claim 11W-2 Matt Hoffman \$45.62					
			Claim 11W-3 Gerald Jones \$58.81					
			Claim 11W-4 Gerald McCartney \$15.50					
			Claim 11W-5 Mary Pratt \$7.75					
			Claim 11W-6 Tim Rigo \$15.50					
			Claim 11W-7 Robert Wever \$34.65					
	02/13/01	300	Internal Revenue Service	0.00	46.31	0.00	46.31	46.31
			Austin, TX 73301					
			<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>					
			Employer's Portion Medicare Distribution:					
			Claim 11W-1 Carroll Allen \$4.72					
			Claim 11W-2 Matt Hoffman \$10.67					
			Claim 11W-3 Gerald Jones \$13.75					
			Claim 11W-4 Gerald McCartney \$3.63					
			Claim 11W-5 Mary Pratt \$1.81					
			Claim 11W-6 Tim Rigo \$3.63					
			Claim 11W-7 Robert Wever \$8.10					
	02/13/01	300	Internal Revenue Service	0.00	25.55	0.00	25.55	25.55
			Austin, TX 73301					
			<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>					
			Employer's Portion FUTA Distribution:					
			Claim 11W-1 Carroll Allen \$2.60					
			Claim 11W-2 Matt Hoffman \$5.89					
			Claim 11W-3 Gerald Jones \$7.59					
			Claim 11W-4 Gerald McCartney \$2.00					
			Claim 11W-5 Mary Pratt \$1.00					
			Claim 11W-6 Tim Rigo \$2.00					
			Claim 11W-7 Robert Wever \$4.47					
	02/13/01	300	Internal Revenue Service	0.00	86.24	0.00	86.24	86.24
			Austin, TX 73301					
			<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>					
			Employer's Portion SUTA Distribution:					
			Claim 11W-1 Carroll Allen \$8.79					
			Claim 11W-2 Matt Hoffman \$19.87					
			Claim 11W-3 Gerald Jones \$25.61					
			Claim 11W-4 Gerald McCartney \$6.75					
			Claim 11W-5 Mary Pratt \$3.38					
			Claim 11W-6 Tim Rigo \$6.75					
			Claim 11W-7 Robert Wever \$15.09					

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
30	06/18/01	300	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 / <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Claim is filed as "Post Petition, Pre-Conversion Proof of Claim"	44.20	44.20	0.00	44.20	44.20
11W-1	02/13/01	300	Carroll Allen 703 W. Creek Sallisaw, OK 74955 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Need SS# - requested 1/28/03. Gross Wage \$325.38 Less Taxes = Net \$235.51 Federal W/H \$65.08, FICA \$20.17, Medicare \$4.72	0.00	235.51	0.00	235.51	235.51
11W-2	02/13/01	300	Matt Hoffman P.O. Box 656 Vian, OK 74952 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Gross Wage \$735.80 Less Taxes = Net \$532.35 Federal W/H \$147.16, FICA \$45.62, Medicare \$10.67	0.00	532.35	0.00	532.35	532.35
11W-3	02/13/01	300	Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Need SS# - requested 1/28/03. Gross Wage \$948.50 Less Taxes = Net \$686.24 Federal W/H \$189.70, FICA \$58.81, Medicare \$13.75	0.00	686.24	0.00	686.24	686.24
11W-4	02/13/01	300	Gerald McCartney 2332 Pinkerton Tyler, TX 75701 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00, FICA \$15.50, Medicare \$3.63	0.00	180.87	0.00	180.87	180.87
11W-5	02/13/01	300	Mary Pratt 301 Campbell White Oak, TX 75693 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Gross Wage \$125.00 Less Taxes = Net \$90.44 Federal W/H \$25.00, FICA \$7.75, Medicare \$1.81	0.00	90.44	0.00	90.44	90.44
11W-6	02/13/01	300	Tim Rigo 2766 Brandy Rd. Diana, TX 75640 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00, FICA \$15.50, Medicare \$3.63	0.00	180.87	0.00	180.87	180.87

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
11W-7	02/13/01	300	Robert Wever Rt. 2, Box 53-A Madill, OK 73446 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Gross Wage \$558.91 Less Taxes = Net \$404.38 Federal W/H \$111.78, FICA \$34.65, Medicare \$8.10	0.00	404.38	0.00	404.38	404.38
Total for Priority 300: 100% Paid				\$44.20	\$3,593.99	\$0.00	\$3,593.99	\$3,593.99
Total for Admin Ch. 11 Claims:				\$44.20	\$3,593.99	\$0.00	\$3,593.99	\$3,593.99

Priority Claims:

02/13/01	510	Internal Revenue Service Austin, TX 73301 Federal W/H <5300-00 Wages--§ 507(a)(3)> [Employee Federal W/H Distribution: Claim 4 \$ 108.80 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 205.90 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 277.73 R. Stonebarger Claim 22 \$ 246.49 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 527.30 Luther Shivers Claim 26 \$ 380.46 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 200.00 Kristen Griffith Claim 39P \$ 159.86 Valta R. Griffith Claim 44 \$ 154.70 Michael Luker Claim 45-P \$ 930.00 Robert Rabourn]	0.00	3,191.24	0.00	3,191.24	3,191.24
02/13/01	510	Internal Revenue Service Austin, TX 73301 FICA <5300-00 Wages--§ 507(a)(3)> [Employee FICA Distribution: Claim 4 \$ 33.73 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 63.83 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 86.10 R. Stonebarger Claim 22 \$ 76.41 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 163.46 Luther Shivers Claim 26 \$ 117.94 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 62.00 Kristen Griffith Claim 39P \$ 49.56 Valta R. Griffith Claim 44 \$ 47.96 Michael Luker	0.00	989.29	0.00	989.29	989.29

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 45-P \$ 288.30 Robert Rabourn]					
	02/13/01	510	Internal Revenue Service Austin, TX 73301 Medicare <5300-00 Wages--\$ 507(a)(3)> [Employee Medicare Distribution: Claim 4 \$ 7.89 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 14.93 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 20.14 R. Stonebarger Claim 22 \$ 17.87 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 38.23 Luther Shivers Claim 26 \$ 27.58 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 14.50 Kristen Griffith Claim 39P \$ 11.59 Valta R. Griffith Claim 44 \$ 11.22 Michael Luker Claim 45-P \$ 67.43 Robert Rabourn]	0.00	231.38	0.00	231.38	231.38
4	02/26/01	510	Doris Green 3171 S. 59th Street Tulsa, OK 74107 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$544.00 Less Taxes = Net \$393.58 Federal W/H \$108.80 FICA \$33.73 Medicare \$7.89] Duplicated by POC #13. This claim is allowed as filed; duplicate Claim #13 is allowed as zero.	544.00	393.58	0.00	393.58	393.58
13	04/26/01	510	Doris Green 3171 S. 59th St. Tulsa, OK 74107 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Exact duplicate of POC #4. POC #4 is allowed, this claim is allowed as "zero."	544.00	0.00	0.00	0.00	0.00
17	05/02/01	510	Russell Havner 408 1/2 East Center White Oak, TX 75693 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$1029.51 Less Taxes = Net \$744.85 Federal W/H \$205.90 FICA \$63.83 Medicare \$14.93]	1,029.51	744.85	0.00	744.85	744.85
18	05/02/01	510	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] No amount stated; disallowed per Order signed 7/16/02.	0.00	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
19	05/03/01	510	R. Stonebarger Rt 1 Box 165-7 Vian, OK 74962 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]	1,388.63	1,004.66	0.00	1,004.66	1,004.66
22	05/11/01	510	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1232.46 Less Taxes = Net \$891.69 Federal W/H \$246.49 FICA \$76.41 Medicare \$17.87]	1,232.46	891.69	0.00	891.69	891.69
23	05/15/01	510	Frank Pryor PO Box 8790 Longview, TX 75607-8790 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Disallowed per Order signed 9/17/02.	4,500.00	0.00	0.00	0.00	0.00
25	06/11/01	510	Luther Shivers PO Box 10073 Longview, TX 75608 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$2636.51 Less Taxes = Net \$1907.52 Federal W/H \$527.30 FICA \$163.46 Medicare \$38.23]	2,636.51	1,907.52	0.00	1,907.52	1,907.52
26	06/05/01	510	Danny Gamble 6725 Nichols Gilmer, TX 75644 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1902.30 Less Taxes = Net \$1376.32 Federal W/H \$380.46 FICA \$117.94 Medicare \$27.58]	1,902.30	1,376.32	0.00	1,376.32	1,376.32
27	06/05/01	510	Robert Rabourn PO Box 4463 Longview, TX 75606-4463 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Amended by Claim #45 (filed 9/4/02).	7,428.03	0.00	0.00	0.00	0.00
38	07/16/01	510	Kristen Griffith 1121 Dove Driver Garland, TX 75040 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1000.00 Less Taxes = Net \$723.50 Federal W/H \$200.00 FICA \$62.00 Medicare \$14.50] Claim states \$1,000, with \$923.50 after taxes. Clerk docketed claim amount at \$923.50. Allowed as \$1,000.00.	1,000.00	723.50	0.00	723.50	723.50

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
39P	07/16/01	510	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$799.29 Less Taxes = Net \$578.28 Federal W/H \$159.86 FICA \$49.56 Medicare \$11.59] This is the PRIORITY portion of Claim #39. See 39U for the unsecured portion.	799.29	578.28	0.00	578.28	578.28
44	09/26/01	510	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$773.52 Less Taxes = Net \$559.64 Federal W/H \$154.70 FICA \$47.96 Medicare \$11.22] Allowed in lesser amount than originally filed by Order signed 9/17/02.	2,517.44	559.64	0.00	559.64	559.64
45-P	02/13/01	510	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Amendment of Claim #27. This is the PRIORITY WAGE portion. See claim 45-U for unsecured portion of the wage claim.	4,650.00	3,364.27	0.00	3,364.27	3,364.27
Total for Priority 510: 100% Paid				\$30,172.17	\$15,956.22	\$0.00	\$15,956.22	\$15,956.22
02/13/01	570		Internal Revenue Service Austin, TX 73301 FICA <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer FICA Distribution: Claim 4 \$ 33.73 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 63.83 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 86.10 R. Stonebarger Claim 22 \$ 76.41 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 163.46 Luther Shivers Claim 26 \$ 117.94 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 62.00 Kristen Griffith Claim 39P \$ 49.56 Valta R. Griffith Claim 44 \$ 47.96 Michael Luker Claim 45-P \$ 288.30 Robert Rabourn]	0.00	989.29	0.00	989.29	950.27
02/13/01	570		Internal Revenue Service Austin, TX 73301 Medicare <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer Medicare Distribution: Claim 4 \$ 7.89 Doris Green Claim 13 \$ 0.00 Doris Green	0.00	231.38	0.00	231.38	222.25

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 17 \$ 14.93 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 20.14 R. Stonebarger					
			Claim 22 \$ 17.87 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 38.23 Luther Shivers					
			Claim 26 \$ 27.58 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 38 \$ 14.50 Kristen Griffith					
			Claim 39P \$ 11.59 Valta R. Griffith					
			Claim 44 \$ 11.22 Michael Luker					
			Claim 45-P \$ 67.43 Robert Rabourn					
]					
02/13/01	570		Internal Revenue Service Austin, TX 73301 FUTA <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer FUTA Distribution:	0.00	127.65	0.00	127.65	122.62
			Claim 4 \$ 4.35 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 8.24 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 11.11 R. Stonebarger					
			Claim 22 \$ 9.86 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 21.09 Luther Shivers					
			Claim 26 \$ 15.22 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 38 \$ 8.00 Kristen Griffith					
			Claim 39P \$ 6.39 Valta R. Griffith					
			Claim 44 \$ 6.19 Michael Luker					
			Claim 45-P \$ 37.20 Robert Rabourn					
]					
02/13/01	570		Cashier, Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037 SUTA <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer SUTA Distribution:	0.00	430.83	0.00	430.83	413.84
			Claim 4 \$ 14.69 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 27.80 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 37.49 R. Stonebarger					
			Claim 22 \$ 33.28 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 71.19 Luther Shivers					
			Claim 26 \$ 51.36 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 38 \$ 27.00 Kristen Griffith					
			Claim 39P \$ 21.58 Valta R. Griffith					

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 44 \$ 20.89 Michael Luker					
			Claim 45-P \$ 125.55 Robert Rabourn					
]					
29	06/18/01	570	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 / <5800-00 Claims of Governmental Units--§ 507(a)(8)>	229.77	229.77	0.00	229.77	220.70
31	06/13/01	570	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)>	243,425.83	243,425.83	0.00	243,425.83	233,824.73
33	06/25/01	570	Texas Comptroller of Public Accounts Revenue Accounting Division - Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> (Amount incorrectly docketed by Clerk as \$6,200.00.)	6,820.00	6,820.00	0.00	6,820.00	6,551.01
Total for Priority 570: 96.05584% Paid				\$250,475.60	\$252,254.75	\$0.00	\$252,254.75	\$242,305.42
Total for Priority Claims:				\$280,647.77	\$268,210.97	\$0.00	\$268,210.97	\$258,261.64

Unsecured Claims:

2	04/25/01	610	J&B Consultants PO Box 638 Naples, TX 75568 / <7100-00 General Unsecured § 726(a)(2)>	1,048.08	1,048.08	0.00	1,048.08	0.00
3	02/26/01	610	Utility Tri-State, Inc 15335 E. Admiral PI Tulsa, OK 74116 / <7100-00 General Unsecured § 726(a)(2)> Amended by POC #14.	8,173.31	0.00	0.00	0.00	0.00
5	02/27/01	610	Chevron Products Company 2001 Diamond Blvd PO Box 5010 Sect 230 Concord, CA 94524 / <7100-00 General Unsecured § 726(a)(2)>	25.16	25.16	0.00	25.16	0.00
6	03/02/01	610	Transport International Pool, Inc 426 West Lancaster Ave. Devon, PA 19333 / <7100-00 General Unsecured § 726(a)(2)>	2,083.26	2,083.26	0.00	2,083.26	0.00

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	03/05/01	610	Regions Interstate Bill PO Box 2153 Dept 1265 Birmingham, AL 35287 / <7100-00 General Unsecured § 726(a)(2)>	679.41	679.41	0.00	679.41	0.00
8	03/07/01	610	Taylor Medical Center 1809 NW Loop 281 Longview, TX 75604 / <7100-00 General Unsecured § 726(a)(2)>	858.00	858.00	0.00	858.00	0.00
9	03/16/01	610	Twin States Trucks, Inc PO Box 7408 Longview, TX 75607 / <7100-00 General Unsecured § 726(a)(2)>	777.23	777.23	0.00	777.23	0.00
10	03/30/01	610	Lucent Technologies/Avaya Comm c/o D&B Bankruptcy Services PO Box 5126 Timonium, MD 21094 / <7100-00 General Unsecured § 726(a)(2)>	156.50	156.50	0.00	156.50	0.00
11	03/05/01	610	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 / <7100-90 Payments to Unsecured Credit Card Holders> Appears to cover same debt as Claim #32.	135.02	135.02	0.00	135.02	0.00
12	03/05/01	610	Arkansas Trailer Mfg PO Box 4080 Little Rock, AR 72214 / <7100-00 General Unsecured § 726(a)(2)>	477.64	477.64	0.00	477.64	0.00
14	04/27/01	610	Utility Tri-State, Inc 15335 E. Admiral Place Tulsa, OK 74116 / <7100-00 General Unsecured § 726(a)(2)> Amendment of POC #3	8,173.31	8,173.31	0.00	8,173.31	0.00
15	04/27/01	610	Moore's Retread & Tire Co 15275 FM968 W. Longview, TX 75602 / <7100-00 General Unsecured § 726(a)(2)>	7,709.10	7,709.10	0.00	7,709.10	0.00
16	04/30/01	610	Ford's Mobil Wash Rt. 1 Box 12 Spiro, OK 74959 / <7100-00 General Unsecured § 726(a)(2)> Objection to priority filing; allowed as unsecured, non-priority by Order signed on April 2, 2002.	180.00	180.00	0.00	180.00	0.00

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	05/03/01	610	East Texas Truck Equipment, Inc PO Box 5308 Longview, TX 75608 / <7100-00 General Unsecured § 726(a)(2)>	23.93	23.93	0.00	23.93	0.00
24	05/16/01	610	East Texas Glass Co PO Box 1698 Kilgore, TX 75663 / <7100-00 General Unsecured § 726(a)(2)>	261.21	261.21	0.00	261.21	0.00
28	06/18/01	610	Randy Harris PO Box 796 Vian, OK 74962 / <7100-00 General Unsecured § 726(a)(2)>	1,198.84	1,198.84	0.00	1,198.84	0.00
32	06/21/01	610	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 / <7100-00 General Unsecured § 726(a)(2)> Appears to cover same debt as Claim #11.	173.32	173.32	0.00	173.32	0.00
39U	07/16/01	610	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <7100-00 General Unsecured § 726(a)(2)> This is the UNSECURED portion of Claim #39. See 39P for the priority portion.	1,840.71	1,840.71	0.00	1,840.71	0.00
45-U	02/13/01	610	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #27. This is the UNSECURED portion. See claim 45-P for priority portion of the wage claim.	2,778.03	2,778.03	0.00	2,778.03	0.00
Total for Priority 610: 0% Paid				\$36,752.06	\$28,578.75	\$0.00	\$28,578.75	\$0.00
34	07/09/01	620	Industrial Power & Services PO Box 7757 Longview, TX 75607 / <7200-00 Tardy General Unsecured § 726(a)(3)> Order allowing as unsecured, tardily filed claim signed on 4/2/02.	881.72	881.72	0.00	881.72	0.00
35	07/12/01	620	Navistar Financial Corp PO Box 655727 Dallas, TX 75265 / <7200-00 Tardy General Unsecured § 726(a)(3)> Order allowing as unsecured, non-priority, tardily filed claim signed 4/2/02.	679,130.24	679,130.24	0.00	679,130.24	0.00

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
36	07/16/01	620	R. Gordon Griffith 1121 Dove Driver Garland, TX 75040 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed only as unsecured, non-priority tardily filed claim in amount of \$5,000 per Order signed 4/2/02.	8,524.94	5,000.00 *	0.00	5,000.00	0.00
40	07/16/01	620	Ralph Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed as general unsecured claim, tardily filed, per Order signed 7/16/02.	274,046.92	274,046.92 *	0.00	274,046.92	0.00
41	07/16/01	620	Ralph & Valta Griffith Living Trust 2510 VZCR 3908 Wills Point, TX 75169 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed as general unsecured claim, tardily filed, per Order signed 7/16/02.	2,161,363.16	2,161,363.16 *	0.00	2,161,363.16	0.00
43	08/28/01	620	Pitney Bowes Credit 27 Waterview Dr. Shelton, CT 06484 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed as unsecured, non-priority, tardily filed per Order signed 4/2/02.	359.31	359.31 *	0.00	359.31	0.00
Total for Priority 620: 0% Paid				\$3,124,306.29	\$3,120,781.35	\$0.00	\$3,120,781.35	\$0.00
37	07/16/01	650	Jimmie O. Redmon Sr. PO Box 237 Ore City, TX 75683 / <8200-05 Equity Security Holders> No amount stated; equity statement only.	0.00	0.00	0.00	0.00	0.00
Priority 650: 100% Paid								
Total for Unsecured Claims:				\$3,161,058.35	\$3,149,360.10	\$0.00	\$3,149,360.10	\$0.00
Total for Case :				\$3,585,599.67	\$3,526,316.09	\$74,590.93	\$3,451,725.16	\$292,415.73

Claims Proposed Distribution**Case: 01-60312 G.E.M. Transportation, Inc.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 **Total Proposed Payment:** \$292,415.73 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	United States Trustee, Eastern District of Texas <2950-00 U.S. Trustee Quarterly Fees>	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	292,165.73
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	4,679.06	4,679.06	0.00	4,679.06	4,679.06	287,486.67
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	25,631.04	25,631.04	0.00	25,631.04	25,631.04	261,855.63
SUBTOTAL FOR ADMIN CH. 7			30,560.10	30,560.10	0.00	30,560.10	30,560.10	
	Internal Revenue Service <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Claim Memo: Employer's Portion FUTA Distribution: Claim 11W-1 Carroll Allen \$2.60 Claim 11W-2 Matt Hoffman \$5.89 Claim 11W-3 Gerald Jones \$7.59 Claim 11W-4 Gerald McCartney \$2.00 Claim 11W-5 Mary Pratt \$1.00 Claim 11W-6 Tim Rigo \$2.00 Claim 11W-7 Robert Wever \$4.47	Admin Ch. 11	0.00	25.55	0.00	25.55	25.55	261,830.08
	Internal Revenue Service <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: Employee's Portion Medicare Distribution: Claim 11W-1 Carroll Allen \$4.72 Claim 11W-2 Matt Hoffman \$10.67 Claim 11W-3 Gerald Jones \$13.75 Claim 11W-4 Gerald McCartney \$3.63 Claim 11W-5 Mary Pratt \$1.81 Claim 11W-6 Tim Rigo \$3.63 Claim 11W-7 Robert Wever \$8.10	Admin Ch. 11	0.00	46.31	0.00	46.31	46.31	261,783.77
	Internal Revenue Service <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Claim Memo: Employer's Portion Medicare Distribution: Claim 11W-1 Carroll Allen \$4.72 Claim 11W-2 Matt Hoffman \$10.67 Claim 11W-3 Gerald Jones \$13.75 Claim 11W-4 Gerald McCartney \$3.63 Claim 11W-5 Mary Pratt \$1.81 Claim 11W-6 Tim Rigo \$3.63 Claim 11W-7 Robert Wever \$8.10	Admin Ch. 11	0.00	46.31	0.00	46.31	46.31	261,737.46
	Internal Revenue Service <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Claim Memo: Employer's Portion SUTA Distribution: Claim 11W-1 Carroll Allen \$8.79 Claim 11W-2 Matt Hoffman \$19.87 Claim 11W-3 Gerald Jones \$25.61 Claim 11W-4 Gerald McCartney \$6.75	Admin Ch. 11	0.00	86.24	0.00	86.24	86.24	261,651.22

Case Balance:		\$292,415.73	Total Proposed Payment:		\$292,415.73	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
		Claim 11W-5 Mary Pratt	\$3.38					
		Claim 11W-6 Tim Rigo	\$6.75					
		Claim 11W-7 Robert Wever	\$15.09					
	Internal Revenue Service	Admin Ch. 11	0.00	198.00	0.00	198.00	198.00	261,453.22
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Employee's Portion FICA Distribution:							
		Claim 11W-1 Carroll Allen	\$20.17					
		Claim 11W-2 Matt Hoffman	\$45.62					
		Claim 11W-3 Gerald Jones	\$58.81					
		Claim 11W-4 Gerald McCartney	\$15.50					
		Claim 11W-5 Mary Pratt	\$7.75					
		Claim 11W-6 Tim Rigo	\$15.50					
		Claim 11W-7 Robert Wever	\$34.65					
	Internal Revenue Service	Admin Ch. 11	0.00	198.00	0.00	198.00	198.00	261,255.22
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>							
	Claim Memo: Employer's Portion FICA Distribution:							
		Claim 11W-1 Carroll Allen	\$20.17					
		Claim 11W-2 Matt Hoffman	\$45.62					
		Claim 11W-3 Gerald Jones	\$58.81					
		Claim 11W-4 Gerald McCartney	\$15.50					
		Claim 11W-5 Mary Pratt	\$7.75					
		Claim 11W-6 Tim Rigo	\$15.50					
		Claim 11W-7 Robert Wever	\$34.65					
	Internal Revenue Service	Admin Ch. 11	0.00	638.72	0.00	638.72	638.72	260,616.50
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Employee's Portion Federal W/H Distribution:							
		Claim 11W-1 Carroll Allen	\$65.08					
		Claim 11W-2 Matt Hoffman	\$147.16					
		Claim 11W-3 Gerald Jones	\$189.70					
		Claim 11W-4 Gerald McCartney	\$50.00					
		Claim 11W-5 Mary Pratt	\$25.00					
		Claim 11W-6 Tim Rigo	\$50.00					
		Claim 11W-7 Robert Wever	\$111.78					
30	Texas Workforce Commission	Admin Ch. 11	44.20	44.20	0.00	44.20	44.20	260,572.30
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>							
	Claim Memo: Claim is filed as "Post Petition, Pre-Conversion Proof of Claim"							
11W-1	Carroll Allen	Admin Ch. 11	0.00	235.51	0.00	235.51	235.51	260,336.79
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Need SS# - requested 1/28/03.							
	Gross Wage \$325.38 Less Taxes = Net \$235.51							
	Federal W/H \$65.08, FICA \$20.17, Medicare \$4.72							
11W-2	Matt Hoffman	Admin Ch. 11	0.00	532.35	0.00	532.35	532.35	259,804.44
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Gross Wage \$735.80 Less Taxes = Net \$532.35							
	Federal W/H \$147.16, FICA \$45.62, Medicare \$10.67							

Claims Proposed Distribution

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73

Total Proposed Payment: \$292,415.73

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11W-3	Gerald Jones	Admin Ch. 11	0.00	686.24	0.00	686.24	686.24	259,118.20
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Need SS# - requested 1/28/03.							
	Gross Wage \$948.50 Less Taxes = Net \$686.24							
	Federal W/H \$189.70, FICA \$58.81, Medicare \$13.75							
11W-4	Gerald McCartney	Admin Ch. 11	0.00	180.87	0.00	180.87	180.87	258,937.33
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Gross Wage \$250.00 Less Taxes = Net \$180.87							
	Federal W/H \$50.00, FICA \$15.50, Medicare \$3.63							
11W-5	Mary Pratt	Admin Ch. 11	0.00	90.44	0.00	90.44	90.44	258,846.89
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Gross Wage \$125.00 Less Taxes = Net \$90.44							
	Federal W/H \$25.00, FICA \$7.75, Medicare \$1.81							
11W-6	Tim Rigo	Admin Ch. 11	0.00	180.87	0.00	180.87	180.87	258,666.02
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Gross Wage \$250.00 Less Taxes = Net \$180.87							
	Federal W/H \$50.00, FICA \$15.50, Medicare \$3.63							
11W-7	Robert Wever	Admin Ch. 11	0.00	404.38	0.00	404.38	404.38	258,261.64
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>							
	Claim Memo: Gross Wage \$558.91 Less Taxes = Net \$404.38							
	Federal W/H \$111.78, FICA \$34.65, Medicare \$8.10							
SUBTOTAL FOR ADMIN CH. 11			44.20	3,593.99	0.00	3,593.99	3,593.99	
	Internal Revenue Service	Priority	0.00	231.38	0.00	231.38	231.38	258,030.26
	Claim Memo: [Employee Medicare Distribution:							
	Claim	4 \$	7.89	Doris Green				
	Claim	13 \$	0.00	Doris Green				
	Claim	17 \$	14.93	Russell Havner				
	Claim	18 \$	0.00	Stefan Selecky				
	Claim	19 \$	20.14	R. Stonebarger				
	Claim	22 \$	17.87	Wayne Simpson				
	Claim	23 \$	0.00	Frank Pryor				
	Claim	25 \$	38.23	Luther Shivers				
	Claim	26 \$	27.58	Danny Gamble				
	Claim	27 \$	0.00	Robert Rabourn				
	Claim	38 \$	14.50	Kristen Griffith				
	Claim	39P \$	11.59	Valta R. Griffith				
	Claim	44 \$	11.22	Michael Luker				
	Claim	45-P \$	67.43	Robert Rabourn				
]							
	Internal Revenue Service	Priority	0.00	989.29	0.00	989.29	989.29	257,040.97
	Claim Memo: [Employee FICA Distribution:							
	Claim	4 \$	33.73	Doris Green				
	Claim	13 \$	0.00	Doris Green				
	Claim	17 \$	63.83	Russell Havner				
	Claim	18 \$	0.00	Stefan Selecky				

Report Includes ONLY Claims with a Proposed Distribution

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Claim 19	\$ 86.10	R. Stonebarger					
	Claim 22	\$ 76.41	Wayne Simpson					
	Claim 23	\$ 0.00	Frank Pryor					
	Claim 25	\$ 163.46	Luther Shivers					
	Claim 26	\$ 117.94	Danny Gamble					
	Claim 27	\$ 0.00	Robert Rabourn					
	Claim 38	\$ 62.00	Kristen Griffith					
	Claim 39P	\$ 49.56	Valta R. Griffith					
	Claim 44	\$ 47.96	Michael Luker					
	Claim 45-P	\$ 288.30	Robert Rabourn					
]							
	Internal Revenue Service	Priority	0.00	3,191.24	0.00	3,191.24	3,191.24	253,849.73
	Claim Memo: [Employee Federal W/H Distribution:							
	Claim 4	\$ 108.80	Doris Green					
	Claim 13	\$ 0.00	Doris Green					
	Claim 17	\$ 205.90	Russell Havner					
	Claim 18	\$ 0.00	Stefan Selecky					
	Claim 19	\$ 277.73	R. Stonebarger					
	Claim 22	\$ 246.49	Wayne Simpson					
	Claim 23	\$ 0.00	Frank Pryor					
	Claim 25	\$ 527.30	Luther Shivers					
	Claim 26	\$ 380.46	Danny Gamble					
	Claim 27	\$ 0.00	Robert Rabourn					
	Claim 38	\$ 200.00	Kristen Griffith					
	Claim 39P	\$ 159.86	Valta R. Griffith					
	Claim 44	\$ 154.70	Michael Luker					
	Claim 45-P	\$ 930.00	Robert Rabourn					
]							
4	Doris Green	Priority	544.00	393.58	0.00	393.58	393.58	253,456.15
	Claim Memo: [Gross Wage \$544.00 Less Taxes = Net \$393.58 Federal W/H \$108.80 FICA \$33.73 Medicare \$7.89] Duplicated by POC #13. This claim is allowed as filed; duplicate Claim #13 is allowed as zero.							
17	Russell Havner	Priority	1,029.51	744.85	0.00	744.85	744.85	252,711.30
	Claim Memo: [Gross Wage \$1029.51 Less Taxes = Net \$744.85 Federal W/H \$205.90 FICA \$63.83 Medicare \$14.93]							
19	R. Stonebarger	Priority	1,388.63	1,004.66	0.00	1,004.66	1,004.66	251,706.64
	Claim Memo: [Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]							
22	Wayne Simpson	Priority	1,232.46	891.69	0.00	891.69	891.69	250,814.95
	Claim Memo: [Gross Wage \$1232.46 Less Taxes = Net \$891.69 Federal W/H \$246.49 FICA \$76.41 Medicare \$17.87]							
25	Luther Shivers	Priority	2,636.51	1,907.52	0.00	1,907.52	1,907.52	248,907.43
	Claim Memo: [Gross Wage \$2636.51 Less Taxes = Net \$1907.52 Federal W/H \$527.30 FICA \$163.46 Medicare \$38.23]							
26	Danny Gamble	Priority	1,902.30	1,376.32	0.00	1,376.32	1,376.32	247,531.11
	Claim Memo: [Gross Wage \$1902.30 Less Taxes = Net \$1376.32 Federal W/H \$380.46 FICA \$117.94 Medicare \$27.58]							
38	Kristen Griffith	Priority	1,000.00	723.50	0.00	723.50	723.50	246,807.61
	Claim Memo: [Gross Wage \$1000.00 Less Taxes = Net \$723.50 Federal W/H \$200.00 FICA \$62.00 Medicare \$14.50] Claim states \$1,000, with \$923.50 after taxes. Clerk docketed claim amount at \$923.50. Allowed as \$1,000.00.							

Claims Proposed Distribution

Case: 01-60312 G.E.M. Transportation, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
39P	Valta R. Griffith	Priority	799.29	578.28	0.00	578.28	578.28	246,229.33
	Claim Memo: [Gross Wage \$799.29 Less Taxes = Net \$578.28 Federal W/H \$159.86 FICA \$49.56 Medicare \$11.59] This is the PRIORITY portion of Claim #39. See 39U for the unsecured portion.							
44	Michael Luker	Priority	2,517.44 *	559.64	0.00	559.64	559.64	245,669.69
	Claim Memo: [Gross Wage \$773.52 Less Taxes = Net \$559.64 Federal W/H \$154.70 FICA \$47.96 Medicare \$11.22] Allowed in lesser amount than originally filed by Order signed 9/17/02.							
45-P	Robert Rabourn	Priority	4,650.00	3,364.27	0.00	3,364.27	3,364.27	242,305.42
	Claim Memo: [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Amendment of Claim #27. This is the PRIORITY WAGE portion. See claim 45-U for unsecured portion of the wage claim.							
	Cashier, Texas Workforce Commission	Priority	0.00	430.83	0.00	430.83	413.84	241,891.58
	Claim Memo: [Employer SUTA Distribution: Claim 4 \$ 14.69 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 27.80 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 37.49 R. Stonebarger Claim 22 \$ 33.28 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 71.19 Luther Shivers Claim 26 \$ 51.36 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 27.00 Kristen Griffith Claim 39P \$ 21.58 Valta R. Griffith Claim 44 \$ 20.89 Michael Luker Claim 45-P \$ 125.55 Robert Rabourn]							
	Internal Revenue Service	Priority	0.00	127.65	0.00	127.65	122.62	241,768.96
	Claim Memo: [Employer FUTA Distribution: Claim 4 \$ 4.35 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 8.24 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 11.11 R. Stonebarger Claim 22 \$ 9.86 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 21.09 Luther Shivers Claim 26 \$ 15.22 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 8.00 Kristen Griffith Claim 39P \$ 6.39 Valta R. Griffith Claim 44 \$ 6.19 Michael Luker Claim 45-P \$ 37.20 Robert Rabourn]							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 01-60312 G.E.M. Transportation, Inc.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73**Total Proposed Payment: \$292,415.73****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Internal Revenue Service	Priority	0.00	231.38	0.00	231.38	222.25	241,546.71
	Claim Memo: [Employer Medicare Distribution:							
	Claim 4 \$	7.89 Doris Green						
	Claim 13 \$	0.00 Doris Green						
	Claim 17 \$	14.93 Russell Havner						
	Claim 18 \$	0.00 Stefan Selecky						
	Claim 19 \$	20.14 R. Stonebarger						
	Claim 22 \$	17.87 Wayne Simpson						
	Claim 23 \$	0.00 Frank Pryor						
	Claim 25 \$	38.23 Luther Shivers						
	Claim 26 \$	27.58 Danny Gamble						
	Claim 27 \$	0.00 Robert Rabourn						
	Claim 38 \$	14.50 Kristen Griffith						
	Claim 39P \$	11.59 Valta R. Griffith						
	Claim 44 \$	11.22 Michael Luker						
	Claim 45-P \$	67.43 Robert Rabourn						
]							
	Internal Revenue Service	Priority	0.00	989.29	0.00	989.29	950.27	240,596.44
	Claim Memo: [Employer FICA Distribution:							
	Claim 4 \$	33.73 Doris Green						
	Claim 13 \$	0.00 Doris Green						
	Claim 17 \$	63.83 Russell Havner						
	Claim 18 \$	0.00 Stefan Selecky						
	Claim 19 \$	86.10 R. Stonebarger						
	Claim 22 \$	76.41 Wayne Simpson						
	Claim 23 \$	0.00 Frank Pryor						
	Claim 25 \$	163.46 Luther Shivers						
	Claim 26 \$	117.94 Danny Gamble						
	Claim 27 \$	0.00 Robert Rabourn						
	Claim 38 \$	62.00 Kristen Griffith						
	Claim 39P \$	49.56 Valta R. Griffith						
	Claim 44 \$	47.96 Michael Luker						
	Claim 45-P \$	288.30 Robert Rabourn						
]							
29	Texas Workforce Commission	Priority	229.77	229.77	0.00	229.77	220.70	240,375.74
	Claim Memo:							
31	Internal Revenue Service	Priority	243,425.83	243,425.83	0.00	243,425.83	233,824.73	6,551.01
	Claim Memo:							
33	Texas Comptroller of Public Accounts	Priority	6,820.00	6,820.00	0.00	6,820.00	6,551.01	0.00
	Claim Memo: (Amount incorrectly docketed by Clerk as \$6,200.00.)							
SUBTOTAL FOR PRIORITY			268,175.74	268,210.97	0.00	268,210.97	258,261.64	

Claims Proposed Distribution**Case: 01-60312 G.E.M. Transportation, Inc.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 **Total Proposed Payment:** \$292,415.73 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 01-60312 :			\$298,780.04	\$302,365.06	\$0.00	\$302,365.06	\$292,415.73	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$30,604.30	\$34,154.09	\$0.00	\$34,154.09	100.000000%
Total Priority Claims :	\$268,175.74	\$268,210.97	\$0.00	\$258,261.64	96.290484%